

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jimmy DUBBIN  
417 Centerville St. NE.  
Denham Springs, LA. 70726

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

MAYOR  
City of Denham  
Springs

OFFICE USE ONLY

Amendment 10/2  
Supp  
# 400258

400258

3. Date of Primary

OCT. 5, 2002

This report covers from 11/1/03 through 12/31/03

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary ☒ Amendment to prior report  
☐ 10th day prior to general

5. FINAL REPORT #:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia Bank

7. Full Name and Address of Treasurer

Jimmy Durbin

8. Name of Person Preparing Report

JIMMY DUBBIN

Daytime Telephone (225) 445-7505

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of MARCH 2005

Signature of Candidate/Chairperson (To be signed by chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Amendments(s) Attached

AMENDMENT

HAND DELIVERED

2005 MAR - 7 PM 12:04  
ETHEL CAMERON  
CAMPAIGN FINANCE  
RECEIVED

8

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

James E. "Jimmy"  
DURBIN  
417 Canterville St. N.E.  
Dawson Springs, La 70226

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR  
City of Dawson  
Springs

OFFICE USE ONLY

Supp  
1/22

0480258

3. Date of Primary Oct. 5, 2002

This report covers from 1/1/03 through 12/31/03

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary ☐ Amendment to prior report  
☐ 10th day prior to general

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)


7. Full Name and Address of Treasurer

8. Name of Person Preparing Report JAMES E. "Jimmy" DURBIN

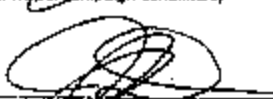
Daytime Telephone (225) 667-8317

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of January 2004

  
Signature of Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 667-8317  
Daytime Telephone

  
Signature of Treasurer

(225) 667-8317  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SCANNED

JAN 23 2004

By: [Signature]

OK

2004 JAN 22 PM 1:21

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT

HAND DELIVERED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	410.00
10. Other Disbursements (Schedule E-2)	312.62
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	722.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1286.81
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	722.62
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	564.19

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	787.27
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	787.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1901.81
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	787.27
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1114.54

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Greater Danham Springs Chamber of Commerce	10/6/03	Advertising	410.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

AMERICAN

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Bank	4/15/02 To 12/31/03	BANK service charges	312.62
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 9/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Greater Duxham Springs Chamber of Commerce	10/6/03	Advertising	\$ 410.00
Hibernia Bank	2002 - 2003	Sewer Chgs	377.27
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			